



RESOLVE LEGAL PLLC
A DEBT RELIEF AGENCY

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David & Jana Anderson
27808 25th Dr S
Federal Way, WA 98003

July 10, 2008

In Reference To: RL Chapter 13
Invoice #: 4715

		Professional Services	Hours	Amount
4/21/08	TDH	Phone message left for Jana Anderson (NO CHARGE).	0.10	0.00
4/22/08	TDH	Intake with Jana Anderson (NO CHARGE).	0.30	0.00
4/23/08	TDH	Intake and instructions for short filing with Jana Anderson (50% NO CHARGE)	1.80	202.50
4/24/08	TDH	Review and respond to Jana Anderson's email re emergency filing.	0.30	67.50
4/28/08	TDH	Review and respond to Jana Anderson's email inquiries (.5).	0.50	112.50
4/29/08	TDH	Phone call responding to Jana Anderson's email and phone message.	0.30	67.50
4/30/08	TDH	Meet w/Jana Anderson to prepare schedule(1.7); draft letter to bank (1).	2.70	607.50
	TLN	Meeting with J. Anderson re emergency Chapter 13 filing	0.30	42.00
	TLN	Pre-filing meeting with T. Hill re requirements (NO CHARGE)	0.20	0.00
5/01/08	NH	Draft Chapter 13 Schedules and SoFAs	2.60	260.00
5/09/08	TDH	Phone call returned and left message for Jana (.1); phone call with Jana to answer questions and concerns (.1).	0.20	45.00
5/12/08	NH	Prepare final Schedule A-J, Statement of Financial Affairs, Chapter 13 Information Report, Chapter 13 Plan	2.80	280.00

5/13/08	TDH	Review and analyze schedules.	1.00	225.00
	TT	Conference with T. Hill re schedule I & J	0.20	59.00
	NH	Telephone calls and emails w/clients to update balance of schedules; review note and deed of trust; update balance of schedules and Chapter 13 Plan	0.70	70.00
5/14/08	NH	Further revisions to balance of Schedules and Chapter 13 Plan	0.60	60.00
5/15/08	SC	Review plan, schedules and confer with T. Darling Hill re same (1.0); research re plan provisions pertaining to mortgage issues (.5).	1.50	442.50
	TDH	Revise and edit schedules (2.2); draft Plan (.8) draft Plan Provisions (.8); present and explain plan and procedures to David and Jana (.5).	4.30	967.50
	TT	Work with T. Nguyen and S. Crocker on schedules, statements and Chapter 13 plan (NO CHARGE)	1.50	0.00
5/21/08	TDH	Phone call to Jana Anderson to discuss her layoff and its effect on her plan.	0.20	45.00
5/23/08	NH	Telephone call from J. Anderson re wage directive after laid off; telephone call from Chapter 13 office re court order re wage directive.	0.40	40.00
5/27/08	TDH	Respond to Jana's inquiries re plan amendments.	0.20	45.00
5/28/08	TDH	Phone message left for Jana Anderson re payment refund.	0.10	22.50
6/02/08	TDH	Attend 341 hearing with David and Jana (1.); draft memo re 341 hearing and trustee suggested amendments and modifications (.5).	1.50	337.50
6/06/08	NH	Draft amended Schedule I after J. Anderson's loss of job; email to J. Anderson requesting unemployment figures for amendments.	0.80	80.00
6/09/08	TDH	Telephone call - returned Jana's call inquiring about plan amendments.	0.10	22.50
6/10/08	TDH	Amend schedules.	1.10	247.50
6/11/08	SC	Conference with T. Darling Hill re plan issues, projected disposable income, Form 22 and related issues.	1.00	295.00
	TDH	Amend schedules and exemptions (2.); analyze IRS deductions and Form 22 (2.); discuss case strategy with S.Crocker (.4).	4.40	990.00

	TT	Conference with T. Darling Hill re exemptions and plan terms	0.20	59.00
	TLN	Meeting with T. Hill re Chapter 13 memo re amendments to Plan and Form 22C	0.70	98.00
6/13/08	TDH	Draft email response to Jana re Trustee requests (.3); modify exemptions (.2); predatory lending analysis (.3)	0.80	180.00
	NH	Run Accurant search re lienholder on 2003 Mitsubishi vehicle.	0.20	25.00
6/18/08	NH	Telephone call to Wachovia Mortgage requesting they file a proof of claim; revise and file Ex Parte Motion and Order re Preconfirmation Payments	0.60	75.00
6/25/08	TDH	Discuss amendments to plan with Jana.	0.30	67.50
6/26/08	TDH	Phone conversation with Jana re confirmation of plan (.2); modify IRS exemptions (.2)	0.40	90.00
6/27/08	TDH	Review exemptions.	0.50	112.50
6/30/08	TDH	Perform deductions on Form 22 (1.); amend plan (.2).	1.20	270.00

For professional services rendered

36.60

\$6,610.50

Costs

4/23/08	Photocopies	16.00
5/22/08	USBC Filing Fee	274.00
	Totals	\$290.00

Total Fee & Disbursements**\$6,900.50**

Retainers Applied

49.00

PAYMENT DETAILS

May-13-08	payment on invoice - mo # 0244810026 (credit counseling)	49.00
	Total Payments	\$49.00
	Balance Now Due	\$6,851.50

TRUST STATEMENT

	Disbursements	Receipts
5/01/08	Received From: Jana Anderson trust deposit-cck # 087294910	1,474.00
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	Total Trust	\$0.00
		\$1,474.00
	Trust Balance	\$1,474.00